



PURCHASE ORDER

PO Number: 303-1-1140

Requisition Number: 303-1-01998

Order Date: 8/30/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Matt Groce
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12314121018
CAPP, Inc
201 Marple Ave
Clifton Heights, PA 19018
Lisa Cianto
Phone: 888-757-4500, Fax:
lisa@cappusa.com

Damper Actuators and Transformers

Description

TFC Contact:
Matt Groce, (512) 936-2025

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Damper Actuators Part No. FSLF120US						
NIGP Class: 031	27	1	\$195.00	8/30/2021	11/30/2021	\$5,265.00
NIGP Item: 06						
Object Class: 860						
Reimbursement Type: Reimbursable						
Notes: Org code 5400						
Damper Actuators FSNF120 US	33	1	\$252.00	8/30/2021	11/30/2021	\$8,316.00

NIGP Class: 031
NIGP Item: 06
Object Class: 860
Reimbursement Type: Reimbursable
Notes: Org Code 5400

Damper Actuators
 Belimo,NFB24-S

NIGP Class: 031	22	1	\$215.00	8/30/2021	11/30/2021	\$4,730.00
NIGP Item: 06						
Object Class: 860						
Reimbursement Type: Reimbursable						
Notes: Org Code 5400						

Transformers
 Honeywell,AT72D1048

NIGP Class: 031	22	1	\$38.00	8/30/2021	11/30/2021	\$836.00
NIGP Item: 25						
Object Class: 860						
Reimbursement Type: Reimbursable						
Notes: Org code 5400						

Belimo,NFB24-Spring Return

NIGP Class: 031	80	1	\$215.00	8/30/2021	11/30/2021	\$17,200.00
NIGP Item: 06						
Object Class: 860						
Reimbursement Type: Reimbursable						
Notes: Org Code 5400						

Belimo,NFB24-S
 Coupled Actuator

NIGP Class: 031	20	1	\$215.00	6/4/2021	8/31/2021	\$4,300.00
NIGP Item: 06						
Object Class: 860						
Reimbursement Type: Reimbursable						
Notes: Org Code 5400						

Transformers
 Honeywell,AT72D1048

NIGP Class: 031	20	1	\$38.00	8/30/2021	11/30/2021	\$760.00
NIGP Item: 25						
Object Class: 860						
Reimbursement Type: Not Reimbursable						
Notes: Org Code 5400						

Grand Total \$41,407.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2021

Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5129362025
Org Code	5400 - TFC 16-17DM Various Fire Protection Systems Repair/Replacement
Type of Purchase/PCC Code	'S' Purchases of commodities/services when the total amount is greater than \$25,000.00
Work Order Number	NA

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)